

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Irrigation & CAD Department – Cost towards Cell phone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 18

Dated: 06-01-2009

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.1,265/- (Rupees one thousand two hundred and sixty five only) towards the cell phone charges of the following cell phone used by the officer.

Sl.No.	Cell phone No.	Bill date	Expenditure	Used by
1.	9949995080	24.12 .2008	Rs. 1264-81	Deputy .Secy to Govt (RR)

Rs. 1264-81 or Rounded to Rs 1265/-

(Rupees one thousand two hundred and sixty five only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 25 .Irrigation & CAD(PW) Department - 130.Office Expenses - 131. S.P.T.Charges".

3. The Irrigation & CAD (PW. OP Claims) Department shall draw an account payee cheque in favour of "**Airtel A/C No. 104.100783959 Bharti Airtel Limited**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (PW. OP Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER